



GSA National Capital Region

JUL - 6 2001

Ms. Rebecca W. Hanmer
Director
Water Protection Division
Region III
US Environmental Protection Agency
Philadelphia, PA 19103-2029

Dear Ms. Hanmer:

In accordance with 40 CFR, Section 122.21(d), enclosed is the General Services Administration's application for a new National Pollutant Discharge Elimination System permit for the Southeast Federal Center facility.

If you need any additional information, please contact Mr. Steven Richard, Acting Director, Service Delivery Support Division, PBS, on (202) 708-5841.

Sincerely,

A handwritten signature in blue ink, appearing to read "Anthony E. Costa", written over a horizontal line.


Anthony E. Costa
Assistant Regional Administrator
Public Buildings Service

Enclosures



FORM 1 GENERAL	EPA	U.S. ENVIRONMENTAL PROTECTION AGENCY GENERAL INFORMATION <i>Consolidated Permits Program</i> <i>(Read the "General Instructions" before starting)</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">1. EPA I.D. NUMBER</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>S</td> <td></td> <td>T/A</td> <td>C</td> <td colspan="2"></td> </tr> <tr> <td>F</td> <td>NA</td> <td></td> <td>D</td> <td colspan="2"></td> </tr> <tr> <td>1</td> <td>2</td> <td></td> <td>13</td> <td>14</td> <td>15</td> </tr> </table>	1. EPA I.D. NUMBER						S		T/A	C			F	NA		D			1	2		13	14	15																																
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II. POLLUTANT CHARACTERISTICS																																																											
INSTRUCTIONS: Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms .																																																											
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A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A)			B. Does or will this facility (either existing or proposed) include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B)																																																								
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E. Does or will this facility treat, store, or dispose of hazardous wastes? (FORM 3)			F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)																																																								
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CONTINUED FROM THE FRONT

VII. SIC CODES (4 digit in order of priority)									
A. FIRST					B. SECOND				
C	7	9199	(specify)		C	7	7521	(specify)	
15	16	-	19	General Fed. Government Offices	15	16	-	19	Automobile Parking
C. THIRD					D. FOURTH				
C	7	9221	(specify)		C	7	3860	(specify)	
15	16	-	19	Police Protection	15	16	-	19	Photographic Equipment/Supplies
VIII. OPERATOR INFORMATION									
A. NAME								B. Is the name listed in Item VIII-A also the owner?	
C	8	General Services Administration (GSA)							<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
15	16								55 66
C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box; if "Other," specify.)					D. PHONE (area code & no.)				
F = FEDERAL M = PUBLIC (other than federal or state) S = STATE O = OTHER (specify) P = PRIVATE					F				
					56				
E. STREET OR P.O. BOX					D. PHONE (area code & no.)				
7th and D Streets, SW Room 7080					A	202	708	5891	
26					55	15	16	-	18
F. CITY OR TOWN					G. STATE	H. ZIP CODE	IX. INDIAN LAND		
C	Washington				DC	20407	Is the facility located on Indian lands?		
15	16					40	41	42	47
					51	52			
X. EXISTING ENVIRONMENTAL PERMITS									
A. NPDES (Discharges to Surface Water)					D. PSD (Air Emissions from Proposed Sources)				
C	T	I			C	T	I		
9	N		DC0000299		9	P		NA	
15	16	17	18		30	15	16	17	18
B. UIC (Underground Injection of Fluids)					E. OTHER (specify)				
C	T	I			C	T	I		
9	U		NA		9			DCD983967902	
15	16	17	18		30	15	16	17	18
C. RCRA (Hazardous Wastes)					E. OTHER (specify)				
C	T	I			C	T	I		
9	R		DC000255653		9			DC8470090004	
15	16	17	18		30	15	16	17	18
XI. MAP					RCRA				
<p>Attach to this application a topographic map of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in the map area. See instructions for precise requirements.</p>									
XII. NATURE OF BUSINESS (provide a brief description)									
Federal Government Offices									
XIII. CERTIFICATION (see instructions)									
<p>I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</p>									
A. NAME & OFFICIAL TITLE (type or print)					B. SIGNATURE			C. DATE SIGNED	
Anthony E. Costa Assistant Regional Administrator								7/05/01	
COMMENTS FOR OFFICIAL USE ONLY									
C									
15	16								55

Please print or type in the unshaded areas only

NA

Approval expires 5-31-92

Form
2F
NPDES**EPA**United States Environmental Protection Agency
Washington, DC 20460**Application for Permit To Discharge Stormwater
Discharges Associated with Industrial Activity****Paperwork Reduction Act Notice**

Public reporting burden for this application is estimated to average 28.6 hours per application, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate, any other aspect of this collection of information, or suggestions for improving this form, including suggestions which may increase or reduce this burden to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M St., SW, Washington, DC 20460, or Director, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

I. Outfall Location

For each outfall, list the latitude and longitude of its location to the nearest 15 seconds and the name of the receiving water.

A. Outfall Number (list)	B. Latitude			C. Longitude			D. Receiving Water (name)
1	38°	52'	30"	77°	00'	19"	combined sewer/Anacostia River
2	38°	52'	31"	77°	00'	13"	combined sewer/Anacostia River
3	38°	52'	24"	77°	00'	12"	Anacostia River
4	38°	52'	31.7"	77°	00'	04.3"	combined sewer/Anacostia River
5	38°	52'	31.2"	77°	00'	04.5"	combined sewer/Anacostia River
6	38°	52'	31"	77°	00'	04"	combined sewer/Anacostia River
7	38°	52'	25"	77°	00'	04"	combined sewer/Anacostia River
8							
9							
10							

II. Improvements

- A. Are you now required by any Federal, State, or local authority to meet any implementation schedule for the construction, upgrading or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

1. Identification of Conditions, Agreements, Etc.	2. Affected Outfalls		3. Brief Description of Project	4. Final Compliance Date	
	number	source of discharge		a. req.	b. proj.
Existing Permit DC0000299			Cleanout of sediments		
Special Condition 3	All	stormwater	from stormdrain system (See attached Storm Drain System Cleaning Summary)	1998	1998
Voluntary Interim Actions	All	NA	Remediation of soils, abatement & demo of bldgs (See attached Current Conditions Report)	NA	NA
RCRA 3013 Consent Order	All	NA	Site RCRA Facility Investigation (RFI) (See attached copy of order)	NA	NA

- B. You may attach additional sheets describing any additional water pollution (or other environmental projects which may affect your discharges) you now have under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

III. Site Drainage Map

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfall(s) covered in the application if a topographic map is unavailable) depicting the facility including: each of its intake and discharge structures; the drainage area of each storm water outfall; paved areas and buildings within the drainage area of each storm water outfall, each known past or present areas used for outdoor storage or disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each of its hazardous waste treatment, storage or disposal units (including each area not required to have a RCRA permit which is used for accumulating hazardous waste under 40 CFR 262.34); each well where fluids from the facility are injected underground; springs, and other surface water bodies which receive storm water discharges from the facility.

IV. Narrative Description of Pollutant Sources

A. For each outfall, provide an estimate of the area (include units) of impervious surfaces (including paved areas and building roofs) drained to the outfall, and an estimate of the total surface area drained by the outfall.

Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)
	See Section III of attached narrative report				

B. Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored or disposed in a manner to allow exposure to storm water; method of treatment, storage, or disposal; past and present materials management practices employed to minimize contact by these materials with storm water runoff; materials loading and access areas; and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied.

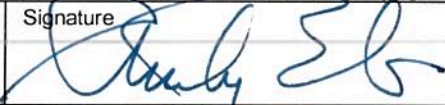
See Section IV. of attached narrative report

C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of the treatment the storm water receives, including the schedule and type of maintenance for control and treatment measures and the ultimate disposal of any solid or fluid wastes other than by discharge.

Outfall Number	Treatment	List Codes from Table 2F-1
	See Section IV. of attached narrative report	

V. Nonstormwater Discharges

A. I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of nonstormwater discharges, and that all nonstormwater discharges from these outfall(s) are identified in either an accompanying Form 2C or Form 2E application for the outfall.

Name and Official Title (type or print)	Signature	Date Signed
Anthony E. Costa, ARA		7/5/01

B. Provide a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test.

See Section V. of attached narrative report

VI. Significant Leaks or Spills

Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak, and the type and amount of material released.

See Section VI. of attached narrative report

NA

Continued from Page 2

VII. Discharge Information

A, B, C, & D: See instructions before proceeding. Complete one set of tables for each outfall. Annotate the outfall number in the space provided. Tables VII-A, VII-B, and VII-C are included on separate sheets numbered VII-1 and VII-2.

E: Potential discharges not covered by analysis - is any pollutant listed in table 2F-2, 2F-3 or 2F-4, a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or byproduct?

☐ Yes (list all such pollutants below)

☒ No (go to Section IX)
VIII. Biological Toxicity Testing Data

Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?

☐ Yes (list all such pollutants below)

☐ No (go to Section IX)
IX. Contract Analysis Information

Were any of the analysis reported in item VII performed by a contract laboratory or consulting firm?

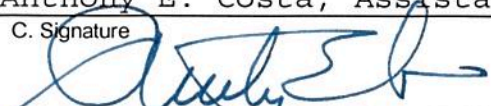
☒ Yes (list the name, address, and telephone number of, and pollutants analyzed by, each such laboratory or firm below)

☐ No (go to Section X)

A. Name	B. Address	C. Area Code & Phone No.	D. Pollutants Analyzed
Phase Separation Science	6630 Balt. Nat'l Pike Baltimore, MD	800-932-9047	all
Schneider Laboratories	2512 W. Cary St. Richmond, VA	800-785-LABS	all

X. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. Name & Official Title (type or print)	B. Area Code and Phone No.
Anthony E. Costa, Assistant Regional Administrator	202-708-9100
C. Signature 	D. Date Signed 7/5/01

VII. Discharge Information (Continued from page 3 of Form 2F)

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		
Oil and Grease	5.6 mg/l	N/A	0.56 mg/l	NA	10	
Biological Oxygen Demand (BOD5)	NA	NA	NA	NA	NA	
Chemical Oxygen Demand (COD)	NA	NA	NA	NA	NA	
Total Suspended Solids (TSS)	12 mg/l	NA	8.33 mg/l	NA	3	
Total Nitrogen	1.4 mg/l	NA 40% (?)	0.94 mg/l	NA	3	
Total Phosphorus	0.8 mg/l	NA 40% (?)	0.64 mg/l	NA	3	
pH	Minimum NA	Maximum NA	Minimum NA	Maximum NA	NA	

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

[illegible]

Table SP 1
Summary of Last 12 Months Sampling Data

Sampling Point # 1

Pollutant	CAS #	Jun 2000 (ppm)	Jul 2000 (ppm)	Aug 2000 (ppm)	Sep 2000 (ppm)	Oct 2000 (ppm)	Nov 2000 (ppm)	Dec 2000 (ppm)	Jan 2001 (ppm)	Feb 2001 (ppm)	Mar 2001 (ppm)	Apr 2001 (ppm)	May 2001 (ppm)	Max		Average		# Storm Events	Notes/Sources of Pollution
														Grab	Flow- Weighted	Grab	Flow- Weighted		
Chromium	7440-47-3	<.04	<.04	<.04	<.005	No Rain	<.005	<.005	<.005	<.005	No Disch.	<.005	<.005	<.04	NA	<.0155	NA	10	
Copper	7440-50-8	<.20	<.04	<.04	0.013	No Rain	0.03	0.026	0.014	0.012	No Disch.	0.035	0.038	0.038	NA	0.0168	NA	10	
Lead	7439-92-1	0.022	<.04	<.04	0.0065	No Rain	0.01	<.005	0.008	0.009	No Disch.	0.007	0.006	0.022	NA	0.007	NA	10	
Nickel	7440-02-0	<.20	<.04	<.04	0.01	No Rain	0.014	0.016	<.005	0.005	No Disch.	0.009	0.009	0.016	NA	0.0063	NA	10	
Zinc	7440-66-6	<.30	0.25	0.23	0.15	No Rain	0.29	0.22	0.098	0.13	No Disch.	0.3	0.24	0.3	NA	0.1908	NA	10	
Mercury	7439-97-6	<.001	<.0005	<.0005	<.0002	No Rain	<.001	<.001	<.001	<.001	No Disch.	<.001	<.0001	<.0001	NA	<.00008	NA	10	
PCB	N/A	0	0	0	0	No Rain	0	0	0	0	No Disch.	0	0	0	NA	0	NA	10	
Solids, Total Suspended	N/A	<10			12			3			No Disch.			12	NA	8.333	NA	3	
Nitrogen, Total	N/A	0.92			<.50			1.4			No Disch.			1.4	NA	0.94	NA	3	
Phosphorus, Total	N/A	<1.00			0.13			0.8			No Disch.			0.8	NA	0.643	NA	3	
Oil	N/A	<5	<5	<5	<5	No Rain	5.6	<5	<5	<5	No Disch.	<5	<5	5.6	NA	0.56	NA	10	
Flow	N/A	0.0029	0.0058	0.0027	0.0173	No Rain	0.0094	<.00144	0.0576	0.004	No Disch.	0.003	<.00144	0.0576	NA	0.01027	NA	10	

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		
Oil and Grease	5.4 mg/l	N/A	0.54 mg/l	NA	10	
Biological Oxygen Demand (BOD5)	NA	NA	NA	NA	NA	
Chemical Oxygen Demand (COD)	NA	NA	NA	NA	NA	
Total Suspended Solids (TSS)	24 mg/l	NA	12 mg/l	NA	3	
Total Nitrogen	2	NA	0.93 mg/l	NA	3	
Total Phosphorus	1.1	NA	0.45 mg/l	NA	3	
pH	Minimum NA	Maximum NA	Minimum NA	Maximum NA	NA	

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

[illegible]

[illegible]

1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rainfall during storm event (in inches)	4. Number of hours between beginning of storm meas- ured and end of previous measurable rain event	5. Maximum flow rate during rain event (gallons/minute or specify units)	6. Total flow from rain event (gallons or specify units)
NA					

NA	
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Table SP 2
Summary of Last 12 Months Sampling Data

Sampling Point #_2____

Pollutant	CAS #	Jun 2000 (ppm)	Jul 2000 (ppm)	Aug 2000 (ppm)	Sep 2000 (ppm)	Oct 2000 (ppm)	Nov 2000 (ppm)	Dec 2000 (ppm)	Jan 2001 (ppm)	Feb 2001 (ppm)	Mar 2001 (ppm)	Apr 2001 (ppm)	May 2001 (ppm)	Max		Average		# Storm Events	Notes/Sources of Pollution
														Grab	Flow- Weighted	Grab	Flow- Weighted		
Chromium	7440-47-3	No Disch.	<.04	<.04	<.005	No Rain	<.005	<.005	<.005	<.005	<.005	<.005	<0.005	<0.04	NA	<0.012	NA	10	
Copper	7440-50-8	No Disch.	<.04	<.04	0.016	No Rain	0.012	0.009	0.01	0.006	0.015	0.013	0.009	0.015	NA	0.009	NA	10	
Lead	7439-92-1	No Disch.	0.09	0.06	0.016	No Rain	0.009	<.005	0.017	0.016	0.022	0.008	0.005	0.09	NA	0.0243	NA	10	
Nickel	7440-02-0	No Disch.	<.04	<.04	0.028	No Rain	0.009	0.007	<.005	0.005	0.006	0.006	0.01	0.028	NA	0.007	NA	10	
Zinc	7440-66-6	No Disch.	<.10	<.10	0.091	No Rain	0.11	0.11	0.17	0.037	0.07	0.039	0.025	0.17	NA	0.0652	NA	10	
Mercury	7439-97-6	No Disch.	<.0005	<.0005	<.0002	No Rain	<.001	<.001	<.001	<.001	<.001	<.001	<0.001	<.001	NA	<.0008	NA	10	
PCB	N/A	No Disch.	0	0	0	No Rain	0	0	0	0	0	0	0	0	NA	0	NA	10	
Solids, Total Suspended	N/A	No Disch.			10			2			24			24	NA	12	NA	3	
Nitrogen, Total	N/A	No Disch.			<.50			0.8			2			2	NA	0.933	NA	3	
Phosphorus, Total	N/A	No Disch.			0.15			0.1			1.1			1.1	NA	0.45	NA	3	
Oil	N/A	No Disch.	<5	<5	<5	No Rain	5.4	<5	<5	<5	<5	<5	<5	5.4	NA	0.54	N/A	10	
Flow	N/A	No Disch.	0.018	0.014	0.086	No Rain	0.0058	<.00144	0.022	0.024	0.0108	0.004	0.0036	0.086	NA	0.0188	N/A	10	

$SP \in$

NA

VII. Discharge Information (Continued from page 3 of Form 2F)

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		
Oil and Grease	8 mg/l	N/A	2.55 mg/l	NA	8	
Biological Oxygen Demand (BOD5)	NA	NA	NA	NA	NA	
Chemical Oxygen Demand (COD)	NA	NA	NA	NA	NA	
Total Suspended Solids (TSS)	54 mg/l	NA	18.04 mg/l	NA	3	
Total Nitrogen	0.09 mg/l	NA	0.03 mg/l	NA	3	
Total Phosphorus	0.8 mg/l	NA	0.31 mg/l	NA	3	
pH	Minimum NA	Maximum NA	Minimum NA	Maximum NA	NA	

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

[illegible]

Table SP 3
Summary of Last 12 Months Sampling Data

Sampling Point # 3

Pollutant	CAS #	Jun 2000 (ppm)	Jul 2000 (ppm)	Aug 2000 (ppm)	Sep 2000 (ppm)	Oct 2000 (ppm)	Nov 2000 (ppm)	Dec 2000 (ppm)	Jan 2001 (ppm)	Feb 2001 (ppm)	Mar 2001 (ppm)	Apr 2001 (ppm)	May 2001 (ppm)	Max		Average		# Storm Events	Notes/Sources of Pollution
														Grab	Flow- Weighted	Grab	Flow- Weighted		
Chromium	7440-47-3	<.04	<.04	<.04	0.009	No Rain	<.005	<.005	0.006	No Disch.	No Disch.	No Disch.	<0.005	0.009	NA	0.0093	NA	8	
Copper	7440-50-8	<.20	0.05	<.04	0.04	No Rain	0.075	0.077	0.044	No Disch.	No Disch.	No Disch.	0.052	0.077	NA	0.0372	NA	8	
Lead	7439-92-1	0.046	0.1	<.04	0.034	No Rain	0.032	0.015	0.051	No Disch.	No Disch.	No Disch.	0.021	0.1	NA	0.0373	NA	8	
Nickel	7440-02-0	<.20	<.04	<.04	0.017	No Rain	0.012	0.009	0.009	No Disch.	No Disch.	No Disch.	0.011	0.017	NA	0.0072	NA	8	
Zinc	7440-66-6	<.30	0.14	<.10	0.23	No Rain	0.18	0.18	0.14	No Disch.	No Disch.	No Disch.	0.081	0.23	NA	0.1189	NA	8	
Mercury	7439-97-6	<.001	<.0005	<.0005	0.00074	No Rain	<.001	<.001	<.001	No Disch.	No Disch.	No Disch.	<.001	0.00074	NA	0.00009	NA	8	
PCB	N/A	0	*	0	0	No Rain	0	0	0	No Disch.	No Disch.	No Disch.	0	0	NA	0	NA	8	
Solids, Total Suspended	N/A	<10			54			0.12			No Disch.			54	NA	18.04	NA	3	
Nitrogen, Total	N/A	<1.00			0.09			<.1			No Disch.			0.09	NA	0.03	NA	3	
Phosphorus, Total	N/A	<1.00			0.13			0.8			No Disch.			0.8	NA	0.31	NA	3	
Oil	N/A	8	5	<5	<5	No Rain	7.4	<5	<5	No Disch.	No Disch.	No Disch.	<5	8	NA	2.55	NA	8	
Flow	N/A	0.0036	0.144	0.028	0.144	No Rain	0.0173	0.00216	0.0173	No Disch.	No Disch.	No Disch.	0.0072	0.144	NA	0.045	NA	8	

* PCB Sample Broken at Lab

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

See Table
SP 4

Part C - List each pollutant shown in Tables 2F-2, 2F-3, and 2F-4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.

[illegible]

Part D - Provide data for the storm event(s) which resulted in the maximum values for the flow weighted composite sample.

1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rainfall during storm event (in inches)	4. Number of hours between beginning of storm measured and end of previous measurable rain event	5. Maximum flow rate during rain event (gallons/minute or specify units)	6. Total flow from rain event (gallons or specify units)
NA					

9. Provide a description of the method of flow measurement or estimate.

NA

Table SP 4
Summary of Last 12 Months Sampling Data

Sampling Point # 4

Pollutant	CAS #	Jun 2000 (ppm)	Jul 2000 (ppm)	Aug 2000 (ppm)	Sep 2000 (ppm)	Oct 2000 (ppm)	Nov 2000 (ppm)	Dec 2000 (ppm)	Jan 2001 (ppm)	Feb 2001 (ppm)	Mar 2001 (ppm)	Apr 2001 (ppm)	May 2001 (ppm)	Max		Average		# Storm Events	Notes/Sources of Pollution
														Grab	Flow- Weighted	Grab	Flow- Weighted		
Chromium	7440-47-3	<.04	<.04	<.04	<.005	No Rain	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.04	NA	<.0145	NA	11	
Copper	7440-50-8	<.20	<.04	<.04	0.017	No Rain	0.016	0.011	0.009	0.008	0.022	0.016	0.014	0.017	NA	0.0102	NA	11	
Lead	7439-92-1	0.02	<.04	<.04	0.012	No Rain	0.005	<.005	0.006	<.005	0.007	<.005	<.005	0.02	NA	0.0045	NA	11	
Nickel	7440-02-0	<.20	<.04	<.04	0.014	No Rain	0.01	0.007	<.005	<.005	0.014	0.008	0.017	0.017	NA	0.0064	NA	11	
Zinc	7440-66-6	0.64	0.4	0.26	0.26	No Rain	0.37	0.33	0.26	0.37	1	0.85	0.23	1	NA	0.452	NA	11	
Mercury	7439-97-6	<.001	<.0005	<.0005	<.0002	No Rain	<.001	<.001	<.001	<.001	<.001	<.001	<.001	<.001	NA	<.0008	NA	11	
PCB	N/A	0	0	0	0	No Rain	0	0	0	0	0	0	0	0	NA	0	NA	11	
Solids, Total Suspended	N/A	28			29			5			35			35	NA	24.25	NA	4	
Nitrogen, Total	N/A	4.49			<.50			1.6			3.4			4.49	NA	2.3725	NA	4	
Phosphorus, Total	N/A	<1.00			<.05			0.5			0.8			0.8	NA	0.325	NA	4	
Oil	N/A	<5	<5	<5	<5	No Rain	6.5	<5	<5	<5	<5	<5	<5	6.5	NA	0.5909	NA	11	
Flow	N/A	0.0043	0.0108	0.0108	0.0036	No Rain	0.0043	0.0036	0.0144	0.008	0.005	0.003	0.0043	0.0144	NA	0.00655	NA	11	

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

See Table
SP 5

Table SP 5
Summary of Last 12 Months Sampling Data

Sampling Point # 5

Pollutant	CAS #	Jun 2000 (ppm)	Jul 2000 (ppm)	Aug 2000 (ppm)	Sep 2000 (ppm)	Oct 2000 (ppm)	Nov 2000 (ppm)	Dec 2000 (ppm)	Jan 2001 (ppm)	Feb 2001 (ppm)	Mar 2001 (ppm)	Apr 2001 (ppm)	May 2001 (ppm)	Max		Average		# Storm Events	Notes/Sources of Pollution
														Grab	Flow- Weighted	Grab	Flow- Weighted		
Chromium	7440-47-3	<.04	<.04	<.04	<.005	No Rain	<.005	<.005	<.005	<.005	0.007	<.005	0.006	0.007	NA	0.00118	NA	11	
Copper	7440-50-8	<.20	<.04	<.04	0.016	No Rain	0.016	0.013	0.011	0.008	0.024	0.024	0.018	0.024	NA	0.0118	NA	11	
Lead	7439-92-1	0.07	0.04	<.04	0.02	No Rain	0.019	0.007	0.016	<.005	0.021	0.006	0.012	0.07	NA	0.01918	NA	11	
Nickel	7440-02-0	<.20	<.04	<.04	0.013	No Rain	0.011	0.011	<.005	<.005	0.026	0.018	0.02	0.026	NA	0.009	NA	11	
Zinc	7440-66-6	1.31	0.54	0.52	0.33	No Rain	0.6	0.34	0.22	0.25	0.35	0.83	0.46	1.31	NA	0.5227	NA	11	
Mercury	7439-97-6	<.001	<.0005	<.0005	<.0002	No Rain	<.001	<.001	<.001	<.001	<.001	<.001	<.001	<.001	NA	<.0008	NA	11	
PCB	N/A	0	0	0	0	No Rain	0	0	0	0	0	0	0	0	NA	0	NA	11	
Solids, Total Suspended	N/A	83			29			14			100			100	NA	56.5	NA	4	
Nitrogen, Total	N/A	6.33			<.50			2.6			3			6.33	NA	2.9825	NA	4	
Phosphorus, Total	N/A	<1.00			<.05			0.5			2.5			2.5	NA	0.75	NA	4	
Oil	N/A	<5	10	<5	<5	No Rain	7.9	<5	<5	<5	<5	<5	<5	10	NA	1.627	NA	11	
Flow	N/A	0.0036	0.0202	0.079	0.006	No Rain	0.0065	0.0043	0.036	0.006	0.004	0.006	0.0036	0.079	NA	0.0159	NA	11	

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

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Table SP 6
Summary of Last 12 Months Sampling Data

Sampling Point # 6

Pollutant	CAS #	Jun 2000 (ppm)	Jul 2000 (ppm)	Aug 2000 (ppm)	Sep 2000 (ppm)	Oct 2000 (ppm)	Nov 2000 (ppm)	Dec 2000 (ppm)	Jan 2001 (ppm)	Feb 2001 (ppm)	Mar 2001 (ppm)	Apr 2001 (ppm)	May 2001 (ppm)	Max		Average		# Storm Events	Notes/Sources of Pollution
														Grab	Flow- Weighted	Grab	Flow- Weighted		
Chromium	7440-47-3	<.04	<.04	<.04	<.005	No Rain	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.04	NA	<0.0145	NA	11	
Copper	7440-50-8	<.20	0.22	0.08	0.072	No Rain	0.085	0.072	0.046	0.042	0.052	0.17	0.1	0.22	NA	0.08536	NA	11	
Lead	7439-92-1	0.72	0.4	0.08	0.051	No Rain	0.018	0.046	0.019	0.019	0.028	0.14	0.089	0.72	NA	0.146	NA	11	
Nickel	7440-02-0	<.20	<.04	<.04	0.0077	No Rain	<.005	<.005	<.005	<.005	<.005	<.005	<.005	0.0077	NA	0.0007	NA	11	
Zinc	7440-66-6	<.30	0.13	<.10	0.073	No Rain	0.17	0.14	0.068	0.016	0.11	0.15	0.12	0.17	NA	0.0888	NA	11	
Mercury	7439-97-6	<.001	<.0005	<.0005	<.0002	No Rain	<.001	<.001	<.001	<.001	<.001	<.001	<.001	<.001	NA	<.0008	NA	11	
PCB	N/A	0	0	0	0	No Rain	0	0	0	0	0	0	0	0	NA	0	NA	11	
Solids, Total Suspended	N/A	<10			2			14			1			14	NA	4.25	NA	4	
Nitrogen, Total	N/A	1.33			<.50			0.6			1.4			1.4	NA	0.832	NA	4	
Phosphorus, Total	N/A	<1.00			0.21			0.5			0.6			0.6	NA	0.327	NA	4	
Oil	N/A	<5	<5	<5	<5	No Rain	<5	<5	<5	<5	<5	<5	<5	<5	NA	<5	NA	11	
Flow	N/A	0.0007	0.054	0.023	0.002	No Rain	0.0072	0.00216	0.009	0.005	0.00144	0.004	0.0036	0.054	NA	0.01019	NA	11	

[illegible]

Table SP 7
Summary of Last 12 Months Sampling Data

Sampling Point # 7

Pollutant	CAS #	Jun 2000 (ppm)	Jul 2000 (ppm)	Aug 2000 (ppm)	Sep 2000 (ppm)	Oct 2000 (ppm)	Nov 2000 (ppm)	Dec 2000 (ppm)	Jan 2001 (ppm)	Feb 2001 (ppm)	Mar 2001 (ppm)	Apr 2001 (ppm)	May 2001 (ppm)	Max		Average		# Storm Events	Notes/Sources of Pollution
														Grab	Flow- Weighted	Grab	Flow- Weighted		
Chromium	7440-47-3	<.04	<.04	<.04	0.024	No Rain	0.014	0.006	0.009	0.02	<.005	<.005	<.005	0.024	NA	0.0066	NA	11	
Copper	7440-50-8	<.20	0.09	0.25	0.11	No Rain	0.047	0.072	0.096	0.14	0.022	0.041	0.042	0.25	NA	0.0827	NA	11	
Lead	7439-92-1	0.007	0.14	0.21	0.16	No Rain	0.052	0.087	0.096	0.2	0.008	0.032	0.17	0.21	NA	0.1056	NA	11	
Nickel	7440-02-0	<.20	<.04	<.04	0.37	No Rain	0.053	0.032	0.025	0.052	0.015	0.017	0.024	0.37	NA	0.0534	NA	11	
Zinc	7440-66-6	<.30	0.34	0.14	0.34	No Rain	0.22	0.29	0.24	0.43	0.062	0.13	0.059	0.43	NA	0.2046	NA	11	
Mercury	7439-97-6	<.001	<.0005	<.0005	0.0003	No Rain	<.001	<.001	<.001	<.001	<.001	<.001	<.001	<.001	NA	<0.0008	NA	11	
PCB	N/A	0	0.00014*	0	0	No Rain	0	0	0	0	0	0	0	0	NA	0	NA	11	* Aroclor 1260. Still below ML specified in permit (.000477 mg/l)
Solids, Total Suspended	N/A	11			448			230			23			448	NA	178	NA	4	
Nitrogen, Total	N/A	1.85			0.76			1.8			1.4			1.85	NA	1.4525	NA	4	
Phosphorus, Total	N/A	<1.00			0.76			2.3			0.9			2.3	NA	0.99	NA	4	
Oil	N/A	<5	<5	<5	<5	No Rain	6.2	<5	<5	<5	<5	<5	<5	6.2	NA	0.563	NA	11	
Flow	N/A	0.0004	0.0864	0.216	0.065	No Rain	0.011	0.00288	0.144	0.08	0.004	0.003	0.0058	0.216	NA	0.0562	NA	11	